

PUB. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONNEL

NO. OF VOU. NO.

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100090016-9

25X1A12a

Use continuation sheet(s) if necessary

DPD 3502 6/1  
COPY OF

U. S. [REDACTED] FOIAb3a

(Department, bureau, or establishment)

Voucher prepared at [REDACTED]

(Give place and date)

April 20, 1961

Payee's Account No. [REDACTED]

Discount Terms [REDACTED]

TO [REDACTED]

FOIAb3a

PAID BY

EB

(Address)

FOIAb3a

Contract No. [REDACTED]

Date [REDACTED]

Req. No. [REDACTED]

Date [REDACTED]

Invoice Rec'd. [REDACTED]

Shipped from [REDACTED]

to [REDACTED]

Weight [REDACTED]

Govt. B/L No. [REDACTED]

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	Prior to 6/30/60	<u>FINAL</u> Research under Contract [REDACTED] FOIAb3a  See attached schedule				25X1A1a [REDACTED]
				TOTAL		25X1A1a [REDACTED]

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials) [REDACTED]

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3b

20/61

† [REDACTED] (Certifying Officer)

Treasurer

FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

(Date)

23 JUN 1961

(Date)

AUTHORIZED CERTIFYING OFFICER

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to pay is in doubt, the certifying officer should sign and certify that payment is not necessary; otherwise the approving officer will sign on the line below "Approved for" and over his official title.

Per

Title

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**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

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